

Municipal Expenditure Warrant 24

Town of Lamoine

June 3, 2010

Warrant Total **\$13,397.90**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Secretary of State	885	Motor Vehicles	Payable	5714	P	3,069.50	2-01-08
Treasurer State of Maine	886	State Dogs	Payable	5713	P	22.00	2-01-05
Dept.of IF &W-Moses	887	IF&W Moses	Payable	5712	P	1,794.60	2-01-07
William Fennelly	888	Solid Waste	Labor & Training time	5719	P	495.00	5-01-07-00
William Fennelly	888	Parks	Lamoine Beach Maint	5719	P	44.00	5-14-04-01
William Fennelly	888	Adm-Mileage	Xfr Stn Training	5719	P	32.50	5-01-01-202
Diane Carter	889	Adm Salary	Asst Clerk/Tax Col'r	5720	P	333.50	5-01-01-01.21
Jennifer Kovacs	890	Adm-Salary	Clerk/Tax Col'r	5716	P	658.00	5-01-01-01.2
Jennifer Kovacs	890	Adm-Lien Costs	30-day notice fees	5716	P	396.00	5-01-01-207.1
Jennifer Kovacs	890	Adm-Mileage	RSU 24 Registrar	5716	P	10.00	5-01-01-202
Dennis I Ford	891	CEO	Salary	5718	P	309.44	5-02-12-00
Stuart Marckoon	891	Adm Asst	Salary	5715	P	1,675.18	5-01-01-01.1
Stuart Marckoon	891	Adm-Benefits	Health Insurance Remainde	5715	P	108.84	5-01-01-01.12
Michael Jordan	892	CEO	Salary	5717	P	309.45	5-02-12-00
Verizon Wireless	893	Adm	266-0353	88888	S	30.85	5-01-01-206
Verizon Wireless	893	Solid Waste	266-0404	88888	S	13.65	5-01-07-07.1
Verizon Wireless	893	Fire	266-4405	88888	S	13.03	5-01-05-101
White Sign Company	894	Solid Waste	Maintenance (recycle)	5722		99.80	5-01-07-06
White Sign Company	894	Roads	Signs	5722		347.62	5-09-09-10.40
Industrial Protection Svc	895	Fire	Airpack Maint	5725		25.00	5-01-05-119
St. of ME, Human Services	896	CEO Revenue	State Share may 2010	5724		42.00	4-02-10
US Postal Service	897	Adm-Postage	Ppd Envelopes	5723		753.60	5-01-01-203
Postmaster 04605	898	Adm-Lien Costs	30-day notice cert mail	5721	P	720.20	5-01-01-207
Bard Industries	899	Parks	Lamoine Beach	5726		87.80	5-14-04-01
Postmaster 04605	900	Adm-Postage	STamps	99999	P	132.00	5-01-01-207

Running Total

\$11,538.34

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	900	Adm-Lien Costs	Cert Mail-Frongillo	99999	P	14.78	5-01-01-207
Postmaster 04605	901	Adm-Postage	State Reports	99999	P	3.70	5-01-01-203
Penobscot Energy Rec. Co	902	Solid waste	PERC	88888	S	855.86	5-01-07-01
Snyder's Chipping	903	Roads	Sweeping	5727		1,000.00	5-09-09-10.12

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures